8841854/2024/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Providing private leased residential accommodation to AIS Officers - Dr. Nidhi Meena, IAS, Director, Mid Day Meal & School Sanitation Department, Vijayawada – Sanction of rent for the period of one month i.e., from 1-3-2024 to 31-3-2024 to the Flat Owner concerned – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.797 Dated:29-4-2024.

Read the following:

1. G.O.Rt.No.2203, G.A. (Accom) Dept., dated: 09-11-2023.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1,dated: 01-06-2018.

***

O R D E R:-

In the reference 1st read above, Government have approve and renew the lease agreement for a period of (11) months i.e., from 10-9-2023 to 9-8-2024 @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) with the Flat Owner i.e., Sri Borra Shanmukha Subramanyam for providing leased accommodation to the MoS Dr. Nidhi Meena, IAS, Director, Mid Day Meal & School Sanitation Department, Vijayawada at Flat No.1306, Everest Block, Mid Valley City, NH-16 bypass road, Atmakuru Village, Mangalagiri(M), Guntur District on lease rental basis. In the reference 2nd read above, for processing of bills in CFMS system, it requires issuing sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 1-3-2024 to 31-3-2024 to the Owner of the above flat taken on lease at para–1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Sri Borra shanmukha subramanyam S/o Srinivas Rao A/cNo.50200048877349, HDFC Bank, Hyderabad, IFSC Code:HDFC0004343, Aadhar No.6503 0387 3335, PAN No.BNGPB2387D.

4. Dr. Nidhi Meena, IAS, Director, Mid Day Meal & School Sanitation Department, Vijayawada shall forego the HRA for the period from 1-3-2024 to 31-3-2024.

5. The expenditure shall be debited to the Head of Account "2052-00-090 -00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Dr. Nidhi Meena, IAS, Director, Mid Day Meal & School Sanitation Department, Vijayawada.
The G.A (Claims.C) Department, A.P. Secretariat, Velagapudi
The Pay and Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Flat Owner Sri Borra shanmukha subramanyam, S/o Srinivas Rao, Villa No.72, Ashoka Ala Maison, Dullapalli, Kompally, Hyderabad.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (1894321).

//FORWARDED::BY ORDER//

SECTION OFFICER